

Office Mailing Address:  
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Trenton, NJ 08650

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 12/31/2019  
**Chapter 13 Case No. 19-24907 / CMG**

Edith Cruz  
Ramon D. Cruz-Nieves

Petition Filed Date: 07/31/2019  
341 Hearing Date: 08/29/2019  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/26/2019	\$1,065.51	61209100	09/16/2019	\$1,065.51	61785360	10/21/2019	\$1,065.51	62633280
11/07/2019	\$1,065.51	63158480	12/06/2019	\$1,065.51	63860430			
Total Receipts for the Period: \$5,327.55 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,393.06								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Edith Cruz	Debtor Refund	\$0.00	\$0.00	\$0.00
0	ROGER CHAVEZ ESQ	Attorney Fees	\$1,000.00	\$0.00	\$1,000.00
		No Disbursements: No Check			
1	DISCOVER BANK	Unsecured Creditors	\$2,379.13	\$0.00	\$0.00
2	DISCOVER BANK	Unsecured Creditors	\$199.90	\$0.00	\$0.00
3	TMOBILE/ BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$920.40	\$0.00	\$0.00
4	SANTANDER CONSUMER USA INC dba »» 2015 CHEVROLET SUBURBAN	Debt Secured by Vehicle	\$1,245.10	\$0.00	\$0.00
5	AMERICAN EXPRESS	Unsecured Creditors	\$610.99	\$0.00	\$0.00
6	AMERICAN EXPRESS	Unsecured Creditors	\$1,017.43	\$0.00	\$0.00
7	HYUNDAI LEASE TITLING TRUST »» 2017 HYUNDAI SANTA FE/LEASE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
8	HYUNDAI LEASE TITLING TRUST »» 2018 HYUNDAI TUCSON/LEASE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
9	SUNTRUST BANK	Unsecured Creditors	\$23,686.15	\$0.00	\$0.00
10	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,645.52	\$0.00	\$0.00
11	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$746.51	\$0.00	\$0.00
12	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$725.38	\$0.00	\$0.00
13	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$933.00	\$0.00	\$0.00
14	Plainfield Emergency Physicians, PA	Unsecured Creditors	\$4,416.50	\$0.00	\$0.00
15	MIDDLESEX EMERGENCY PHYSICIANS PA	Unsecured Creditors	\$1,654.92	\$0.00	\$0.00
16	MIDDLESEX EMERGENCY PHYSICIANS PA	Unsecured Creditors	\$1,294.00	\$0.00	\$0.00
17	Plainfield Emergency Physicians, PA	Unsecured Creditors	\$1,204.00	\$0.00	\$0.00
18	Verizon by American InfoSource as Agent	Unsecured Creditors	\$3,410.57	\$0.00	\$0.00
19	QUANTUM3 GROUP LLC »» NEW YORK & CO	Unsecured Creditors	\$583.37	\$0.00	\$0.00

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20	ASHLEY FUNDING SERVICES, LLC »» LABCORP	Unsecured Creditors	\$124.94	\$0.00	\$0.00
21	ASHLEY FUNDING SERVICES, LLC »» LABCORP	Unsecured Creditors	\$7.62	\$0.00	\$0.00
22	SYNCHRONY BANK »» GAP CARD	Unsecured Creditors	\$170.23	\$0.00	\$0.00
23	JEFFERSON CAPITAL SYSTEMS, LLC »» MATTRESS FIRM	Unsecured Creditors	\$468.00	\$0.00	\$0.00
24	PORTFOLIO RECOVERY ASSOCIATES »» WALMART	Unsecured Creditors	\$858.00	\$0.00	\$0.00
25	US BANK NATIONAL ASSOCIATION »» P/2 KENNEDY CT/1ST MTG	Mortgage Arrears	\$24,426.62	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$6,393.06	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$1,065.51
Paid to Trustee:	\$354.83	Arrearages:	\$0.00
Funds on Hand:	\$6,038.23		

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- **View your case information online for *FREE!* Register today at [www.ndc.org](http://www.ndc.org).**